

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chant, Susie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,206.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$430.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,637.39</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Invoice

Adele-Rae Florist Ltd
 4714 Hastings Street
 Burnaby, BC V5C 2K7
 (604) 299-0585
 flowers@adeleraeflorist.com
 Business Number: 10005 1382 RT001

Invoice #: 024032
 Invoice Date: 2024-06-12
 Transaction Date: 2024-06-12
 Customer ID: XXXXXXXXXX
 Reference/Contact:

Bill To: Susie M. Chant

 , BC

order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
24032	2024-06-17	IronWorkers Memorial New Brighton Park Vancouver, BC V5K 0A1	1	FUNERAL WREATH Nice Mix For The Memorial	\$350.00	0.00%	\$350.00
24032	2024-06-17		1	FUNERAL RIBBON "MLA- Susie Chant"	\$10.00	0.00%	\$10.00
24032	2024-06-17		1	FUNERAL RIBBON "MLA- Janet Routledge"	\$10.00	0.00%	\$10.00
24032	2024-06-17		1	FUNERAL RIBBON "MLA- Bowinn Ma	\$10.00	0.00%	\$10.00
Card Message:				Occasion: Other			
Add 3 Ribbons							
					Subtotal		
					Delivery Fee		\$18.00
					Service Fee		\$0.00
					GST		\$19.90
					HST		\$0.00
					PST/QST		\$27.86
					Order Total		\$445.76
					Credit Card - *1530		\$445.76

Invoice Balance **\$0.00**

CO share=148.58

DELANY'S IN LYNN VALLEY
169-1277 LYNN VALLEY RD.
NORTH VANCOUVER, BC V7J2A1
6049803399

Merchant ID: 6501003
Term ID: 001

Ref #: 181

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

06/03/24

Inv #: 000181

Appr Code: 055594

Apprvd

Batch#: 155001

Total: \$ 40.00

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Tim Hortons # 102213
194 Riverside Drive, North Vancouver, BC, V7H 1T9
(604) 924-9865

Eat In
Order #: 300

1 50 Tinbits	\$9.99
50 Tbit - Assorted	
Subtotal:	\$9.99
Grand Total:	\$9.99
Visa:	\$9.99
Change Due:	\$0.00
Cashier: SHIFT 1	

HST#: 877154122

06-03-2024

Receipt #: 340990003

Order ID: 343763603

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Survey Code:

0132-6660-3103-2080-40357

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA

Card Entry:TAP_ICC

Sequence:000076

Trans Type:Purchase

\$9.99

Term #:

203

REF #:

00000076

Application Label:

VISA CREDIT

AID #:

A0000000031010

TVR #:

0000000000

TSI #:

0000

Auth #:012622

Approved

Guest Copy
RECEIPT REPRINT

Tommy's Cafe
1308 Ross Road
North Vancouver, BC V7J1V2
(604) 988-0174

Server: [REDACTED] Station: 4

Order #: 249083 Dine In
Available: 12 Guests: 5

THE LA 13.00
> no pf
MG
1 EGG 2.00
> add in la
OH
BLUE BAYOU 17.00
THE OCEAN SPRAY 13.00
RYE
BLUE BAYOU 17.00
> no pf, add mushroom, light on blue chees
TIJUANA PEROGIES 18.00
TIJUANA PEROGIES 18.00
DINE IN COFFEE 3.50
TEA 3.50
POP 3.00
POP 3.00
POP 3.00

SUB TOTAL: 114.00
Tax 1: 5.70
Tax 2: 0.00

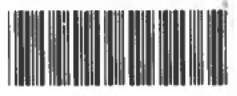
TOTAL: \$119.70

>> Ticket #: 18 <<

6/3/2024 [REDACTED] PM

Tommy's Cafe est. '90
!!!LYNN VALLEY WE HEARD YOU!!!
Open Late for Dinner & Draught!
Events TBA

Go On- Give Us a Follow...
Insta @tommyscafenv



TRANSACTION RECORD
TOMMY'S CAFE
1308 ROSS RD
NORTH VANCOUVBC

Purchase

Jun 03, 2024
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: I4001979 Entry: Tap EMV (H)
Sequence: 001 733
Auth#: 172746 Response: 00-001
Batch: 001

Amount \$ 118.70
Tip \$ 23.94

Total \$ 143.64

A0000002771010 Interac
TVR 8080008000

Approved

Cardholder copy

Westlynn Bakery

Baking for the Community

www.westlynnbakery.ca

PH:604 985 1622

Served by: [REDACTED]
Register: Main Register

Receipt / Tax Invoice #576480
Aug 14, 2024 at [REDACTED] AM

MUFFINS - CARROT	
2 @ \$0.75	\$1.50
Disc: 50% (\$0.75)	\$3.00
WHITEBREAD / WHITE SANDWICH	
1 @ \$1.62	\$1.62
Disc: 50% (\$1.62)	\$3.25
RYE CARAWAY SEEDS	
1 @ \$2.75	\$2.75
Disc: 50% (\$2.75)	\$5.50
Subtotal	\$5.88
Tax (North Vancouver, 5%)	\$0.08
TOTAL (4 items)	\$5.95

Lightspeed Payments main iPad \$5.95

Aug 14, 2024 at [REDACTED] AM

CONTACTLESS (VISA)

*** [REDACTED] CREDIT

TRANS TYPL: PURCHASE

TRANS NO.: pi_3PnjipKK6ajan8mM0
nrY3N5T

AID: A0000000031010

Application label: VISA CREDIT

Cryptogram: 505E4FE32D1ECEDF

ACCEPTED

TOTAL SAVINGS	\$5.88
LOYALTY EARNED	\$0.13
TO PAY	\$0.00



Loyalty - Register your details with the
westlynn bakery Loyalty Program:
[https://westlynnbakery.retail.lightspeed
.app/loyalty/claim/l6ij7l](https://westlynnbakery.retail.lightspeed.app/loyalty/claim/l6ij7l)

Thanks for stopping by



Safeway Lynn Valley
 1170 East 27 St, North Vancouver
 Phone 604.980.3316
 GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Chips Honey Dijon \$3.50 GC
 1 @ 2/ \$7.00
YOU SAVED \$1.49
 Veggie Chips Sea Sal \$2.79 GC
 Cookie Brownie Dight \$2.50 C
 1 @ 2/ \$5.00
YOU SAVED \$2.99
 Crm Chs Herbs&Spices \$3.99 C
YOU SAVED \$1.00
 Lucerne Milk 2% \$2.95 C
 +EHC \$0.01 R
 +Deposit \$0.10 R

PRODUCE

Grapes Green Sdls \$7.96 C
 0.905 kg @ \$8.80 / kg
YOU SAVED \$2.59
 Cucumber Eng HH Sdls \$1.79 C
YOU SAVED \$0.70

Produce Dept Offer 10 PTS

SUBTOTAL \$25.59
 5% GST \$0.31
TOTAL \$25.90
 Visa TENDER \$25.90
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7
 *****YOUR SAVINGS*****
 Discounts & Specials \$8.77
 Your Total Savings \$8.77
 Percentage Savings 26%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22254896 RF
 TERMINAL ID S02225489607
 ** Purchase ** \$ 25.90
 CARD VI RCPT 2371000
 NO. ***** [REDACTED] RESP 001
 DATE 08/14/2024 [REDACTED] TIME [REDACTED]
 AUTH # 06413I
 REF# 001905024
 APPL VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/14/24
 7 2371 4950 176 [REDACTED]

Thank you for shopping at
 your friendly Lynn Valley
 Safeway





NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca

Invoice

Invoice Date: 5/31/2024
Invoice Number: 17654

MLA for North Vancouver - Seymour
Susie Chant
#217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

		Terms	Due Date
		Due on receipt	5/31/2024
Description	Quantity	Rate	Amount
Business After 5 - The Woods Spirit Co. - Member (Susie Chant)	1	\$20.00	\$20.00
5/31/2024 - Payment: Vis: *1530		(\$21.00)	(\$21.00)
		Subtotal:	\$20.00
		Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$21.00
		Balance:	\$0.00

GST-HST #: 10778 5362

Login to your Member Center to pay online.

Go to www.nvchamber.ca, click on the Member Login tab and enter your login and password.

Need a password reset? Call the Chamber office at 604.987.4488.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your cheque.

Member Name: MLA for North Vancouver - Seymour

Invoice #: 17654

Payment Amount: \$ _____

Payment Method: Cheque # _____

Make all cheques payable to North Vancouver Chamber

To protect your credit card information please do not mail or scan/email the details.

If you wish to make payment by credit card (Visa, Mastercard or American Express) click the link provided at the bottom of the email to pay online or call the North Vancouver Chamber office at 604.987.4488.

— TRANSACTION RECORD —

BOB'S FARM FRESH
3711 DELBROOK AVE UNIT 10
NORTH VANCOUVBC
V7N 3Z4

Purchase

Aug 14, 2024

INTERAC *****

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 214 0SI7WPI5JEYFCSU

Auth#: 361991 Response: 00-001

Order: MGO1723654997788

Username: bobs

Amount \$ 35.92

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chant, Susie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,308.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,317.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,625.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

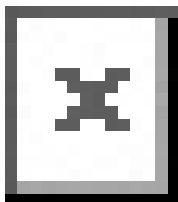
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Sun 30/06/2024 04:12
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Mailchimp Order
Categories: Stephen



Your order has been processed.

Order MC21181354

Processed on June 30, 2024 04:12 AM Vancouver.

Essentials plan	CA\$36.59
1,500 contacts	
Nonprofit (15%) Discount	-CA\$5.49
Nonprofit Discount	
Additional Contact Blocks	CA\$70.41
Up to 500 contacts	
CA\$17.60 x 4 contact blocks	
Nonprofit (15%) Discount	-CA\$10.56
Nonprofit Discount	
Tax	CA\$6.36
PST	
Tax Rate: 7%	
Tax	CA\$4.56
GST	

Tax Rate: 5%

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on June 30, 2024

CA\$101.86

Balance as of June 30, 2024

CA\$0.00

Exchange details: Exchanged from \$73.78 at rate 1.3806010830622.

Issued to

Susie Chant
Susie.Chant.MLA@leg.bc.ca
susie.chant.mla@leg.bc.ca
Susie Chant MLA
3622 Maginnis Ave North Vancouver, BC
V7K 2L6 Canada
6049839859

Issued by

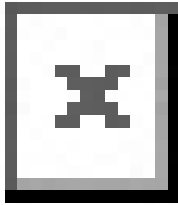
Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2024 Mailchimp® All Rights Reserved
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)
[Turn off Notification](#)

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Fri 05/07/2024 15:05
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Mailchimp Order



Your order has been processed.

Order MC21218870

Processed on July 05, 2024 03:05 PM Vancouver.

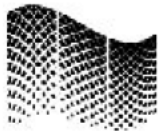
Tier upgrade- marketing	CA\$66.52
5,000 contacts	
Nonprofit (15%) Discount	-CA\$9.98
Nonprofit Discount	
Tax	CA\$3.96
PST	
Tax Rate: 7%	
Tax	CA\$2.83
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on July 05, 2024

CA\$63.32

Balance as of July 05, 2024

CA\$0.00



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
105540	1
Invoice Date	
June 10, 2024	
Total Amount	
\$588.00	

B
I
L
L
T
O

MLA Susie Chant's Constituency
217-1233 Lynn Valley Road
North Vancouver, BC
V7J 0A1
Canada

Tel (604) 983-9859

Fax () -
susie.chant.mla@leg.bc.ca

S
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MLA Susie Chant's Constituency
217-1233 Lynn Valley Road
North Vancouver, BC
V7J 0A1
Canada

Tel (604) 983-9859 Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
COD		115500	06-10-24	Novex		COD - UPON RECEIPT

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
500	500	0	CA/003--	Canada 3x6 paper flags	ea	0.30	150.00
500	500	0	CB/CIF-004-	Cdn. Indigenous Flag 3x6 Paper Stick	ea	0.70	350.00
				Shipping(CDN)			25.00

Thank You For Your Order

Paid \$588.00 June 10/24 VI ending 1530

CO share = \$294

COMMENTS:

CREDIT CARD:

Subtotal	525.00
Shipping	25.00
GST	26.25
PST	36.75
Total	\$ 588.00



GST Registration No.: 829733013RT0001

Receipt 49760

BILL TO
 MLA for North Vancouver - Seymour
 Susie Chant
 #217-1233 Lynn Valley Road
 North Vancouver
 BC
 V7J 0A1

SHIP TO
 MLA for North Vancouver - Seymour
 Susie Chant
 #217-1233 Lynn Valley Road
 North Vancouver
 BC
 V7J 0A1

DATE 15-07-2024	PLEASE PAY \$0.00	PMT METHOD Visa online
--------------------	----------------------	---------------------------

SHIP DATE
16-07-2024

SHIP VIA
Canada Post [Standard]

P.O. NUMBER
334582495

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,000	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499	0.34	340.00

SUBTOTAL	340.00
GST @ 5%	18.15
PST (BC) @ 7%	23.80
SHIPPING	22.97
TOTAL	404.92
AMOUNT RECEIVED	404.92

TOTAL DUE **\$0.00**

THANK YOU.

CO share \$323.93

Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
██████████ Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 2024	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$24.50



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

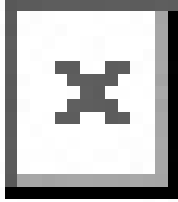
Date	Invoice #
2024-06-28	A-10071

Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			\$0.00
Balance Due			399.00

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Wed 31/07/2024 03:00
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Mailchimp Order
Categories: Stephen



Your order has been processed.

Order MC21378610

Processed on July 31, 2024 03:00 AM Vancouver.

Essentials plan	CA\$104.53
5,000 contacts	
Nonprofit (15%) Discount	-CA\$15.68
Nonprofit Discount	
Tax	CA\$6.22
PST	
Tax Rate: 7%	
Tax	CA\$4.45
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$99.52**
on July 31, 2024

Balance as of July 31, 2024	CA\$0.00
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Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



CONTACT

PRINTING & MAILING

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@minutemanpress.com

INVOICE

Invoice Number
Invoice Date



Bill to: Susie Chant MLA
North Vancouver, BC V

Phone: 604-983-9859
Email: Susie.Chant.MLA@leg.bc.ca

Ship to: Susie Chant MLA
[Redacted]
North Vancouver, BC V

Phone: 604-983-9859
Email: Susie.Chant.MLA@leg.bc.ca



1 Canada Post Paper Work and Delivery to Post Office (Job 40560)	\$125.00
20,600 Brochures - 8 x 10 Flat - Printed 4/4 - Folded to 8 x 5 and Bundled in 100's (Job 40557)	\$2,826.60

Invoice Subtotal:	[Redacted]
GST 5:	[Redacted]
PST:	\$206.61
Invoice Total:	\$3,305.79
Balance Due:	\$3,305.79

**Click or Scan the QR Code
to Pay Online**



Salesperson: [Redacted]

GST: BN 895548618

Terms: COD

Thank you for your order!



Transaction Receipt

Charitable Registration Number

119247849 RR 0001

SUSIE CHANT
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC, V7J 0A1
CANADA

Receipt Serial #	KEE-REV-2024-197
Transaction ID	oqQucTdgdsGdpB6Kg
Date Received	Aug 1, 2024
Total Amount	\$35
Payment Method	Online via Stripe



North Vancouver Community Arts Council
335 Lonsdale Avenue
North Vancouver, British Columbia, V7M 2G3
Canada
info@northvanarts.ca

This document is a record of payment. If you have any questions or concerns, please contact North Vancouver Community Arts Council.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chant, Susie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$393.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,827.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,221.13</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

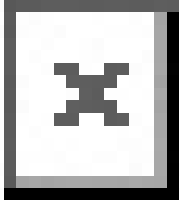
Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

From: "Customer.ServiceDepartment@Staples.com"
<Customer.ServiceDepartment@Staples.com>
Sent: Fri 14/06/2024 11:52
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Staples Professional: eway.ca EW91468723

You don't often get email from customer.servicedepartment@staples.com. [Learn why this is important](#)

an automated message. If this email is displayed in the incorrect language, login to your eway it to change your preferred language settings.

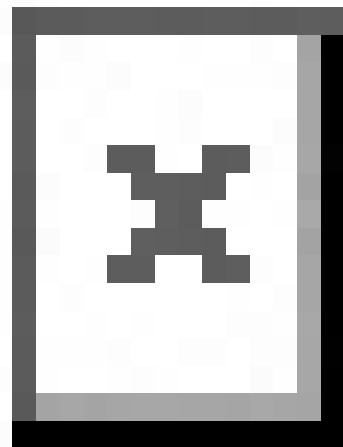


Order EW91468723

Thank you for your order. Your eway order EW91468723 has been received and is being processed.

To easily track your order, simply [click here](#) or login and visit your My Account Orders page to view the full details of this order.

If I have any further questions or concerns, please click [here](#) to contact Customer Care.



Product	Description	Unit	Qty	Your Price
5160	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160)	PK	1	\$54.34
Availability: In Stock				

603SSC Post-it Super Sticky Lined Notes - 4" x 6" - Canary Yellow - Lined - 270 PK 2 \$11.99
Sheets- 3 Pack

note :
availability: In Stock

605 Staples Gummed Top Ruled Stock Writing Pads - Letter Size - White - PK 2 \$1.98
12 Pack

note :
availability: In Stock

Product Total:	\$82.28
GST:	\$4.11
PST:	\$5.76
Total:	\$92.15

Information

Order Susie
Chant

Additional comments

Delivery Address

CHANT MLA
YNN VALLEY RD
V2Y 1Z1
VANCOUVER, BC
V6N 1K1

Payment Information

Order billed on a Credit

Payment Method: Visa

Card Number: [REDACTED]

[Privacy Notice](#)

[staples.com/away.ca](#)

[Staples Professional](#)

[Customer service](#)

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Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SUSIE CHANT, MLA
 N VANCOUVER-SEYMOUR CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
95485661	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95485661 Bill To [REDACTED] Invoice Date 2024.06.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.75 %	3.24	
Subtotal				17.84	
GST/HST # R107864738 5.000 %				17.84	0.89
Total (CAD)				18.73	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Old Dutch Chips	15.99 G
WF Lge Garbage Bags	12.49 B
Card \$10.49 Save	-2.00
WF SPLITTOFIT TOWELS	8.49 B
Card \$7.00 Save	-1.49

Sub Total **\$33.48**

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	33.48	1.67
PST	17.49	1.22

BALANCE DUE **\$36.37**
Credit **\$36.37**
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo 3.29

Sub Total \$3.29

BALANCE DUE \$3.29
Debit \$3.29
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 3.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/24/2024
REFERENCE #: 0010011290 H
TERM: 66348851
AUTHOR.# : OFV2AH

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 19039
Invoice Date 2024-08-08

Bill to: Susie Chant MLA
North Vancouver, BC V

Phone: 604-983-9859
Email: Susie.Chant.MLA@leg.bc.ca

Ship to: Susie Chant MLA
[REDACTED]
North Vancouver, BC V

Phone: 604-983-9859
Email: Susie.Chant.MLA@leg.bc.ca



20,600 Postage Unaddressed - .17 per piece C177113099 (Job 40559) \$3,502.00

Invoice Subtotal:	\$3,502.00
GST 5:	\$175.10
Invoice Total:	\$3,677.10
Balance Due:	\$3,677.10

**Click or Scan the QR Code
to Pay Online** 

Salesperson: [REDACTED]

GST: BN 895548618

Terms: COD

Thank you for your order!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chant, Susie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$100.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$290.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/3/24 to 6/17/24
Total Kilometers	160.70
Total Reimbursement	\$101.24

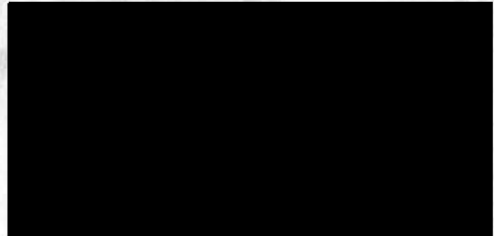
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 3, 2024	Constituency Office	Lonsdale Quay, Nvan	Attending Event	11 \$	6.68
May 10, 2024	Constituency Office	Loutet Park, Nvan	Attending Event	6 \$	3.91
May 23, 2024	Constituency Office	2121 Lonsdale Ave, Nvan	Attending Event	7 \$	4.28
May 29, 2024	Constituency Office	Lions Gate Cmty Centre	Attending Event	15 \$	9.20
May 30, 2024	Constituency Office	Holiday Inn, Vancouver	CO Conference	30 \$	18.65
June 1, 2024	Constituency Office	2225 Marine Dr. Wvan	Attending Event	24 \$	15.12
June 6, 2024	Constituency Office	Larrisbrooke School, Chambers event	Attending Event	10 \$	6.30
June 7, 2024	Constituency Office	Westview School Bueridge School, Constituency	Attending Event	11 \$	6.80
June 15, 2024	Home (Indian River Dr. Nvan	Office	Attending Event	23 \$	14.18
June 17, 2024	Constituency Office	Ross Rd School, Lonsdale Quay	Attending Event	12 \$	7.31
June 17, 2024	Constituency Office	New Brighton Park	Attending Event	14 \$	8.82
				\$	-
				\$	-
				\$	-
				\$	-
				161	\$101.24

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
KING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



PM

JUL 23, 2024

Purchase Date/Time: 12:02pm Jul 23, 2024

Total Parking: \$8.00

Total Transaction Fee: \$0.25

Total Due: \$8.25

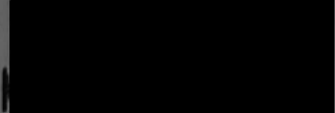
Rate: \$8 for 2 hours

Total Paid: \$8.25

Pmt Type: CC (Swipe)

Ticket #: 00020122

S/N #: 520014471866



#**** MasterCard

Auth #: 09707Z

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]

www.1mpark.com

Licence Plate Number

Expiration Date/Time

JUL 23, 2024

Purchase Date/Time: [REDACTED] Jul 23, 2024

Total Due: CAD\$20.00 Rate: \$20.00 - For 2 Hours

Total Paid: CAD\$20.00 Pmt Type: CC (Chip)

Ticket #: [REDACTED] AID: A00000000410

S/N #: [REDACTED] APL: Mastercard

Setting

Mach Name

CVM: NO CARDHOLDER VERIFICATION

Auth #: 024527

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chant, Susie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,230.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$846.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,076.67</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Duse Chanle

OUR NUMBER NOTRE COMMANDE	277743
DATE	June 28/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEUR	[REDACTED]	SHIP TO ENVOYER À	[REDACTED]
ADDRESS ADRES	[REDACTED]	ADDRESS	[REDACTED]

INVOICE / FACTURE

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		50 ✓
		GST TPS PST TVP	
		TOTAL TOTALE	50 -

Alarm Max Security Incorporated
 3761 Lynndale Crescent
 Burnaby, BC V5A 3S5
 604-876-1826

INVOICE

Date 7/02/24
 Please Remit Payment By: 8/01/24



Tear Off This Top Stub And Return With Payment Page 1

Susie Chant Constituency Office
 217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	R		Bsafe	126.00

Description	Tax	Amount
GSM monitoring @ \$40/month For Period AUG 1, 2024 To OCT 31, 2024	Y	120.00

A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

Payment Options:

- **Interac E-transfer:** send to derek.li@alarmmax.ca and please reference your invoice number on the e-transfer memo
- **Cheque:** mail to our mailing address located in the top left corner of the invoice.
- **Pre-Authorized Debit (PAD):** set up an automatic monthly recurring Pre-Authorized Debit (PAD), by providing us with a void cheque. Please call us at 604-876-1826 to set it up or email us at info@alarmmax.ca or admin@alarmmax.ca.
- **EFT:** please request a void cheque from us. When making the payment, please email us the remittance notice, including the invoice number in the notes field, and send this information to info@alarmmax.ca or admin@alarmmax.ca.
- **Credit card:** 3% processing fee will be applied. Please call us at 604-876-1826 to make a payment or set up a recurring payment. Only Visa or Mastercard is accepted.

GST #: 827662602 GST #: 827662602 Alarm Max Security Incorporated	Total Charges	120.00
	GST Tax	6.00
	Total Due	126.00

1994 BSAFE SECURITY SYSTEMS LTD

P.O.BOX 91811
 WEST VANCOUVER, British Columbia V7V 4S1
 CANADA

INVOICE

Invoice No.: 11197
 Date: 06/17/2024
 Page: 1

Sold To:

SUSIE CHANT CONSTITUENCY OFFICE
 #217-1233 LYNN VALEY ROAD
 NORTH VANCOUVER, B.C.
 V7J 0A1

Ship To:

SUSIE CHANT CONSTITUENCY OFFICE
 #217-1233 LYNN VALEY ROAD
 NORTH VANCOUVER, B.C.
 V7J 0A1

Business No.: 138465505RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
SERVICE	1	1	SERVICE CALL TO CHECK MOTION DETECTOR	G	85.00	85.00	
			Subtotal:			85.00	
			G - GST5%				
			GST			4.25	
Comments 2% PER MONTH ON LATE PAYMENT, NOW DUE. GST#13846550RT0001						Freight	0.00
						Total Amount	89.25

Your bill highlights

Your bill for May 18, 2024 to Jul 18, 2024

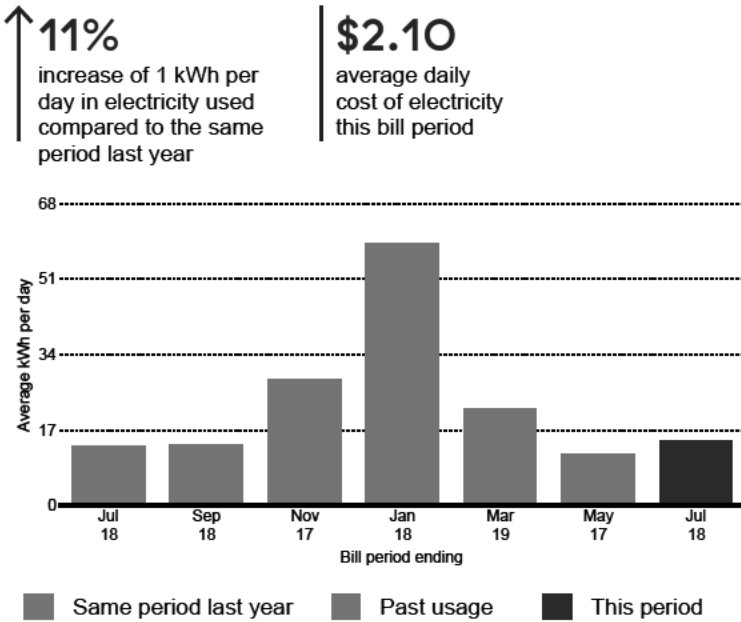
- ✔ Thank you for your payments totalling \$309.80.
- ⓘ Your account has a charge of \$1.75. Please see bill details for more information.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$145.19
Due by Aug 13, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 913 kWh from May 18, 2024 to Jul 18, 2024.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.

- bchydro.com/login – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Suzanne Chante

OUR NUMBER NOTRE COMMANDE	250905
DATE	Sept 20/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	

INVOICE / FACTURE

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		50
		GST TPS	
		PST TVP	
		TOTAL TOTALE	50

0

Tommy's Cafe
1308 Ross Road
North Vancouver, BC V7J1V2
(604) 988-0174

Server: [REDACTED] Station: 4

Order #: 252832 Dine In
Table: [REDACTED] Guests: 5

1 BREAKFAST CLUB	17.00
SD	
1 BLUE BAYOU	17.00
BEEF	
1 THE LA	13.00
SD	
1 2 EGGS	4.00
SCRAMBLED	
1 1 EGG	5.75
> add tomatoes	
Add MUSHROOMS	
Add ONIONS	
Add MOZZARELLA	
1 ONE SLICE TOAST	2.00
2 piece	
MG	
1 TIJUANA PEROGIES	18.00
1 veeGhan Bowl	18.00
MG	
1 DINE IN COFFEE	3.50
1 DINE IN COFFEE	3.50
1 POP	3.00
1 POP	3.00
SUB TOTAL:	107.75
Tax 1:	5.39
Tax 2:	0.00
=====	
TOTAL:	\$113.14

>> Ticket #: 35 <<

8/14/2024 [REDACTED]

Tommy's Cafe est.1990
Was it a Bop or a Flop?!?!
Yap Your Heart Out!!!
Google + Yelp

Go On- Give Us a Follow...
Insta @tommyscafenv

-----TRANSACTION RECORD-----
TOMMY'S CAFE
1308 ROSS RD
NORTH VANCOUVBC

Purchase

Aug 14, 2024
INTERAC ***** [REDACTED]
CHEQUING
TID: 14010394
Sequence: 001 027 Entry: Chip (C)
Auth#: 477718 Response: 00-001
Batch: 001

Amount \$ 113.14
Tip \$ 22.83

Total \$ 135.77

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved

Cardholder copy